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2
3 BILL NO. S-74-10-~~25~~²⁵

4 SPECIAL ORDINANCE NO. S-173-74.

5 AN ORDINANCE approving a contract with
6 A. GROSJEAN & SON for repairs to certain
intersections and areas of Pettit Avenue

7
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

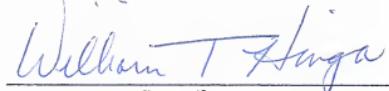
10 SECTION 1. The contract dated October 3, 1974 between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 A. GROSJEAN & SON, for:

13 Concrete Pavement Replacement as follows:

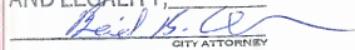
14 Interesection Pettit Avenue and Hanna Streets	\$2,224.00
15 Northwest Quarter Hanna and Pettit Intersection	852.60
16 Pettit Avenue - South Lane in front of Southgate 17 Shopping Center	<u>1,928.00</u>
18	\$5,004.60

19
20 all as more particularly set forth on Purchase Order No. 3-28203, which is on file
21 in the Office of the Department of Purchasing, is by reference incorporated herein
22 and made a part hereof, is hereby in all things, ratified, confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from and
24 after its passage and approval by the Mayor.

25
26 
27 Councilman

28
29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY,

35 
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by
Kraus, and duly adopted, read the second time by title and referred
to the Committee on Finance (and the City Plan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 197_____, at _____
o'clock P.M., E.S.T.

Date:

10/26/74

Charles W. Ultschman

CITY CLERK

Read the third time in full and on motion by Hinga,
seconded by D. Schmidt, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS X

HINGA X

KRAUS X

MOSES X

NUCKOLS X

SCHMIDT, D. X

SCHMIDT, V. X

STIER _____

TALARICO X

DATE:

11/12/74

Charles W. Ultschman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance
(Resolution) No. S-173-74 on the 12th day of November, 1974.

ATTEST: (SEAL)

Charles W. Ultschman

CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th
day of November, 1974, at the hour of 5:00 o'clock
A. M., E.S.T.

Charles W. Ultschman

CITY CLERK

Approved and signed by me this 13th day of November, 1974,
at the hour of 1:00 o'clock M., E.S.T.

John A. Lippert

MAYOR

Bill No. S-74-10-25

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with A. GROSJEAN & SON for repairs to certain intersections
and areas of Pettit Avenue

[Handwritten signatures follow, spanning the page below the typed text.]

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN

DATE 11/12/74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

September 27, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board has awarded a number of construction contracts on which the City monies are involved. They are as follows:

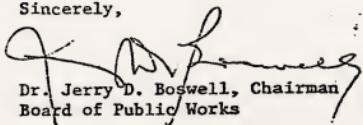
Resolution	Project	Contractor	Contract Amount	City Cost	Property Owner Costs
5666-74	Paul Street	John Dehner, Inc.	\$25,219.25	\$14,494.25	\$10,725.00
5674-74	Harmer St. Sidewalk	A. Grosjean & Son	10,933.80	9,546.30	1,387.50
5668-74	Paulding Rd. Sdw.	Robert Houser	75,317.20	50,427.55	24,889.65
5667-74	Council Drive	John Dehner, Inc.	56,152.44	39,346.64	16,805.80
5664-74	Vance Ave. Sidewalk	Robert Houser	2,327.05	1,521.55	805.50
5665-74	Vance Ave. Sidewalk	A. Grosjean & Son	8,090.00	3,410.00	4,680.00
864-74	Reckeweg Rd. Sewer	Bercot, Inc.	72,720.00	4,433.00	68,287.00
5649-74	Sidewalk Repair 6th District, Sec. C	Carrington & Assoc.	22,448.85	20,152.33	2,296.50
5648-74	Sidewalk Repair 1st & 5th Districts				
	Section A	Robert Houser	49,149.85	39,069.85	10,080.00
	Section C	Robert Houser	23,741.60	19,557.60	4,184.00
	Section E	Carrington & Assoc.	34,900.90	28,477.90	6,423.00
	Section H	Carrington & Assoc.	21,722.35	17,092.35	4,630.00
Purchase Order 28203	Repairs to Pettit Avenue	A. Grosjean & Son	5,004.60	5,004.60	—

The Common Council
September 27, 1974
Page 2

Due to the short time still available this construction season, the Board respectfully requests "Prior Approval" of these projects so the contractors are at liberty to proceed with as many as can be handled before construction cut-off.

Contracts will be submitted for formal approval when received.

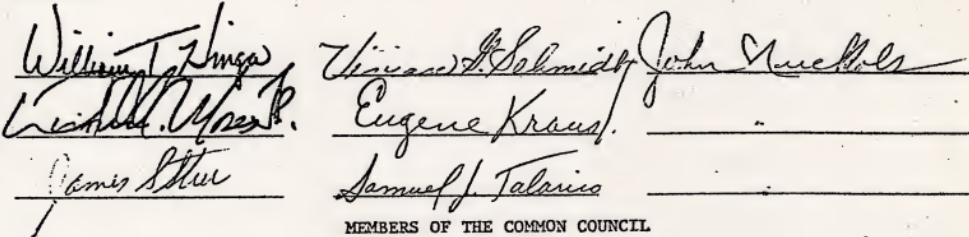
Sincerely,



Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB:bt

APPROVED



William T. Lings Thomas J. Schmidt John Neffels
Thomas J. Schmidt Eugene Kraus
James Ettner Samuel J. Talmino

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

A. GrosJean & Son Construction Company
 4909 Hursh Road
 Fort Wayne, Indiana 46825

DELIVER TO:-

DEPARTMENT
OR DIVISION _____

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE REQUESTED DATE WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR AGREES TO THE TERMS IN THIS ORDER AND AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMPT CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Concrete Pavement Replacement as follows:</p> <p>Intersection Pettit Avenue and Hanna Streets</p> <p>Northwest Quarter Hanna and Pettit Intersection</p> <p>Pettit Avenue - South Lane in front of Southgate Shopping Center.</p> <p>Confirmation</p> <p>Subject to Councilmanic approval</p> <p>ATD/gb</p>				

PURCHASE ORDER NUMBER

3 - 28203DATE **October 3, 1974**

REF. NO.

REQ. NO. **1441**

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **DP**DATE
WANTED } _____APPROPRIATION
AND FUND
NUMBER } **881-261**

Memorandum

Edna
Date September 17, 1974

To Board of Public Works

From Kenneth N. Traylor, Street Engineer

Subject Street Pavement Replacement - Pettit Avenue

COPY TO:

NOTED

- J.D.B.
 R.L.B.
 W.G.W

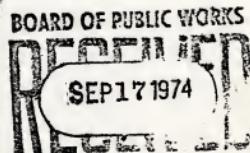
Date _____

A. Grosjean & Son submitted the only bid on Invitational Bid Requests received September 5, 1974 for pavement replacement at three locations on Pettit Avenue. These replacements were broken into three groups with the intent of keeping each below \$2,000. Bid tabulations are attached.

Since complaints are being received and it is a carry over from 1973 which had to be readvertised due to the failure of American Construction Co. to honor their contract, we are anxious to have this work completed as soon as possible.

We recommend the award be made to A. Grosjean & Son and purchase orders be written to cover these bids. Perhaps an adjustment can be made on the purchase orders to keep all three under the \$2,000.

*Kenneth N. Traylor
a.c.*
Kenneth N. Traylor
Street Engineer



lc
attaches.

9/23
Edna, go ahead and
have P.O.'s written -
- off

| P.Q to
Grosjean
Subject to Councilman
Subject to approve \$ 5004.60
881-261

Club Replacement - Pettit Avenue - South Lane in Front of Southgate Shopping Center.

INVITATIONAL BID REQUEST #1

XX-YZ-XXX

Street Engineering Department, Room 740

Sealed Bids will be received by the Board of Public Works until 10:00 o'clock A.M.
on the 5th day of September, 1974. No bids will be accepted after
that time. UNIT PRICE BIDS REQUESTED

DATE WORK CAN BE STARTED: At the discretion of the
Board of Public Works

FIRM NAME A. Grosjean & Son Const. Co.

OWNER - *Dolores G. M. 122*

U.S. GOVERNMENT PRINTING OFFICE: 1913. 10-1250

DATE: September 3, 1971

PROJECT Pettit Ave.-South Lane in Front of
Southgate Shopping Center

BID ANALYSIS SHEET

DATE September 5, 1974

BFS. NO. Invitational Bid

MATERIAL

CONTRACTORS			ESTIMATE	EXTENSION	A. Grosjean & Son		UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	
STREETS — ALLEYS — SIDEWALKS		QUAN UNIT MATERIAL			UNIT BID	TOTAL BID						
83	Sq. Yds.	Concrete Pavement Removal	\$12.50	\$1,037.50	\$15.00	\$1,245.00						
83	Sq. Yds.	New 8" Concrete	6.50	539.50	6.00	498.00						
37	Lin. Ft.	Curb Removal	2.00	74.00	1.00	37.00						
37	Lin. Ft.	New 6" Curb on Hooks	3.50	129.50	4.00	148.00						
			TOTAL		1,780.50		1,928.00					
							Over Est.					
							\$147.50					
			</									

Light Replacement: Adjacent and west of Pettit Avenue and Hanna Street Intersection, all in accordance with estimated quantities and attached drawing.

INVITATIONAL BID REQUEST #2

100

Street Engineering Department, Room 740

Sealed Bids will be received by the Street Engineering Department, Room 740, Board of Public Works until 10:00 o'clock A.M. on the 5th day of September, 1974. No bids will be accepted after that time. UNIT PRICE BID REQUESTED

UNIT PRICE BID REQUESTED

DATE WORK CAN BE STARTED: At the discretion of the
Board of Public Works

FIRM NAME: A. Grosjean & Son Const. Co.

OWNER: Robert A. Grayson

DATE: September 3, 1971

PROJECT

Pettit Ave.-Adj. and West of Pettit Ave.
and Hanna St. Intersection

BID ANALYSIS SHEET

DATE September 5, 1974

BFS NO.

Invitational Bid

MATERIAL

Project Name: Northwest Quarter Pavement of Hanna and Pettit Intersection

INVITATIONAL BID REQUEST #3

XXX

Sealed Bids will be received by the Street Engineering Department, Room 740
Board of Public Works until 10:00 o'clock A.M.
on the 5th day of September, 1974. No bids will be accepted after
that time. UNIT PRICE BID REQUESTED

Extended Price Written in Words Here.

DATE WORK CAN BE STARTED: At the discretion of the
Board of Public Works

FIRM NAME: A. Grosjean & Son Const. Co.

OWNER: Robert A. Goggin

DATE: September 3, 1974

PROJECT Concrete Slab Replacement N.W.
Quarter Pavement of Hanna & Pettit
Ave. Intersections

BID ANALYSIS SHEET

DATE September 5, 1974

REF. NO. Invitational Bid

MATERIAL

DIGEST SHEETTITLE OF ORDINANCE SpecialD-74-10-~~50~~ 25DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE Invitational bids were requested by the Street Engineering Department for repairs to: (1) Intersection of Pettit Avenue & Hanna Street; (2) Northwest corner of Pettit-Hanna; (3) Pettit Avenue (south lane in front of Southgate).Only one bid was received - A. Grosjean & Son in amount of \$5,004.60.Purchase Order was issued. See "Prior Approval" attached.EFFECT OF PASSAGE Repairs to street,EFFECT OF NON-PASSAGE Failure to handle the many complaints received.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,004.60 from MVH FundASSIGNED TO COMMITTEE (X) Finance